

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-16-D-0033			2. DELIVERY ORDER/ CALL NO. N6600118F0547		3. DATE OF ORDER/ CALL (YYYYMMDD) 2018 Mar 15		4. REQ./ PURCH. REQUEST NO. 1300699226			5. PRIORITY			
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC EMILY L. BEDNASH, CODE 22410 EMILY.L.BEDNASH@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001				CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA 23666				CODE S5111A SCD: C			
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)													
9. CONTRACTOR SERCO INC. DUNS #928859149 1818 LIBRARY ST STE 1000 RESTON VA 20190-6276				CODE 022Q2		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS Net 30 Days								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15					
14. SHIP TO SEE SCHEDULE				CODE				15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338 MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:										
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 619-553-1513 EMAIL: david.f.odom1@navy.mil BY: David F. Odom			(b)(6)		25. TOTAL \$59,398.15		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						26. DIFFERENCES							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Production Mgt and Fab Services CPFF The contractor shall provide engineering and technical support for Space and Naval Warfare (SPAWAR Systems Center Pacific (SSCPAC) Code 4125 for: The contractor shall provide for rework on five (5) ADNS INC III SP3 Systems. This is a Performance Based Service Acquisition, incrementally funded, SEVERABLE – COMPLETION type task order. Total Labor Cost is \$ (b)(4) Total Fee is \$(b)(4) FOB: Destination PURCHASE REQUEST NUMBER: 1300699226	1	Lot		\$ (b)(4)
				ESTIMATED COST	\$ (b)(4)
				FIXED FEE	\$(b)(4)
				TOTAL EST COST + FEE	\$ (b)(4)
000701	Labor@Cost Subtask 1 for (b)(7)(e)(f)			ACRN AA	\$ (b)(4)
000702	Labor@Cost Subtask 2 for (b)(7)(e)(f)				
000703	Labor @ Cost Subtask 3 for (b)(7)(e)(f)			ACRN AB	\$ (b)(4)
000704	Labor @ Cost Subtask 4 for (b)(7)(e)(f)			ACRN AC	\$ (b)(4)

000705	Labor @ Cost Subtask 5 for (b)(7)(e)(f)	ACRN AC	\$ (b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	CDRLs		Lot		NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Material - CPFF Material in support of Performance Work Statement in Section C attached within. FOB: Destination PURCHASE REQUEST NUMBER: 1300699226	1	Lot		\$ (b)(4)
ESTIMATED COST					\$ (b)(4)
FIXED FEE					\$0.00
TOTAL EST COST + FEE					\$ (b)(4)

000901	Material@Cost Subtask 1 for (b)(7)(e)(f)	ACRN AA	\$ (b)(4)
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000902	Material@Cost-Subtask 2 for (b)(7)(e)(f)
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000903	Material@Cost-Subtask 3 (b)(7)(e)(f)	ACRN AB	\$(b)(7)(e)
000904	Material@Cost-Subtask4 (b)(7)(e)(f)	ACRN AC	\$
000905	Material@Cost Subtask 5 for (b)(7)(e)(f))

Section C - Descriptions and Specifications

EIT**EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)**

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

- ☒ The EIT to be provided under this contract has been designated as a National Security System.
- ☐ The EIT acquired by the contractor is incidental to this contract.
- ☐ The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.
- ☐ The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.
- ☐ Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.
- ☐ The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0007	Destination	Government	Destination	Government
000701	N/A	N/A	N/A	N/A
000702	N/A	N/A	N/A	N/A
000703	N/A	N/A	N/A	N/A
000704	N/A	N/A	N/A	N/A
000705	N/A	N/A	N/A	N/A
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
000901	N/A	N/A	N/A	N/A
000902	N/A	N/A	N/A	N/A
000903	N/A	N/A	N/A	N/A
000904	N/A	N/A	N/A	N/A
000905	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0007	POP 15-MAR-2018 TO 31-MAY-2018	N/A	N/A FOB: Destination	
000701	N/A	N/A	N/A	N/A
000702	N/A	N/A	N/A	N/A
000703	N/A	N/A	N/A	N/A
000704	N/A	N/A	N/A	N/A
000705	N/A	N/A	N/A	N/A
0008	POP 15-MAR-2018 TO 31-MAY-2018	N/A	N/A FOB: Destination	
0009	POP 15-MAR-2018 TO 31-MAY-2018	N/A	N/A FOB: Destination	
000901	N/A	N/A	N/A	N/A
000902	N/A	N/A	N/A	N/A
000903	N/A	N/A	N/A	N/A
000904	N/A	N/A	N/A	N/A
000905	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ECMRA**ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the R425 via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address
<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

For purposes of ECMRA reporting, The Federal Supply Code/Product Service Code applicable to this contract/order is R425.

ACCOUNTING AND APPROPRIATION DATA

AA: 1781804 5RZ3 251 00039 0 050120 2D 000000

COST CODE: A30004417023

AMOUNT: \$ (b)(4)

AB: 1781804 5RZ3 251 00039 0 050120 2D 000000

COST CODE: A40004417023

AMOUNT: \$ (b)(4)

AC: 1781810 M2PQ 310 00039 0 050120 2D 000000

COST CODE: A60004417023

AMOUNT: \$ (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	000701	130069922600009	\$ (b)(4)
	000901	130069922600010	\$ (b)(4)
AB	000703	130069922600011	\$ (b)(4)

	000903	130069922600012	\$ (b)(4)
AC	000704	130069922600017	\$ (b)(4)
	000705	130069922600019	\$ (b)(4)
	000904	130069922600018	\$ (b)(4)
	000905	130069922600020	\$ (b)(4)

CLAUSES INCORPORATED BY REFERENCE

52.232-22	Limitation Of Funds	APR 1984
252.232-7006	Wide Area WorkFlow Payment Instructions	MAY 2013

CLAUSES INCORPORATED BY FULL TEXT

252.204-0012 Line Item Specific: by Contractor Invoice. (February 2013)

The payment office shall make payment using the specific ACRN(s) cited on the contractor's invoice and, in no event, may payment exceed the funded amount for the ACRN(s) cited.

Per DFARS PGI 204-7108(d)(12):

Justification: SPAWAR Systems Center Pacific (N66001) is a Navy Working Capital Funds organization that receives funds from Navy, DoD, and Non-DoD sponsors. These sponsors require specific Job Order Numbers or Budget Structure tracking to subtasks identified in the task order requirements. Therefore, we cannot use PGI clauses 001-011; use of 012 is needed.

Payment Instruction: The payment office shall make payment using the specific ACRN(s) funding of the informational subline being billed. The Contractor shall cite on each invoice the contract line item number (CLIN), the contract subline item number (SLIN), and the accounting classification reference number (ACRN). In no event, may payment exceed the funded amount for the ACRN(s) cited.

Line Item	ACRN
000701	AA
000702	*TO BE FUNDED AT LATER DATE
000703	AB
000704	AC
000705	AC
000901	AA
000902	*TO BE FUNDED AT LATER DATE
000903	AB
000904	AC
000905	AC

B-TXT-01 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JUN 2017)

FIXED FEE: **CLIN 0007:** \$(b)(4) and **CLIN 0009:** \$(b)(4) The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to (b)(4) percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of Funds" the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

(End of clause)

G-TXT-01 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (JUN 2017)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: (b)(6)

Code: 42150

Address: SSC PACIFIC

Phone Number: 619-524-2391

E-mail: (b)(6)

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRL	1	15-MAR-2018
Attachment 1	PWS Rev 1	2	13-FEB-2018
Attachment 2	PRS	1	15-MAR-2018